

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  P00002		3. Effective Date  2004SEP29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA ASHIS PATEL (586)574-7023 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATELA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INGERSOLL MACHINE TOOLS, INC. 707 FULTON AVE ROCKFORD, IL. 61103-4069  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-C-M018  10B. Dated (See Item 13) 2003MAR11	
Code 3KJE4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-03-C-M018 MOD/AMD P00002	Page 2 of 12
Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

\*\*\* DELETED NARRATIVE A 001 \*\*\*

1. The purpose of this bilateral modification (P00002) for contract DAAE07-03-C-M018 is to change and add to the contract that are required for the contractor to be able to be paid correctly.

2. Added:

a. Added to CLINS 0001AA and 0002AB on the schedule B Page

The contractor agrees to have a storage facility (Government Bond Room)for the RAM Parts list in Exhibit A and Exhibit B. This storage cost is included in the contract cost. The contractor agrees to store the items until work is complete. The contractor shall notify DCMA for disposition instructions for the items not used. See Section C of the Contract.

b. Scope of Work (SOW)

C.1 Delivery of Items

C.1.1 The contractor can expedite delivery of the items in Exhibit A and B.

C.1.2 The contractor shall coordinate delivery with the Administrative Contracting Officer (ACO)

C.2 Government Bond Room

C.2.1 The contractor shall coordinate packaging and storage with the ACO

C.2.2 The contractor shall keep items for 0001AA (Exhibit A) and 0001AB (Exhibit B) items separate and coordinate with the ACO regarding these items

C.2.3 Government Bond Room should be secured with limited access (two people) and coordination with the ACO is required.

C.2.4 The contractor shall provide in contractor format spread sheet of parts consumed in the Government Bond Room for Exhibit A and B as per direction of the ACO. The contractor will have two weeks before report is usage report is due when given such direction from the ACO.

C.3 General

C.3.1 The Contractor will manufacture and/or purchase parts required to repair Z-Axis Rams, Serial number 27879 and 27877 being used at the Egyptian Tank Plant (ETP). The Contractor will store the parts at their facility until they are required to be used for a repair effort.

C.3.1 The Contractor will tagged each part with appropriate part numbers for ease of identification. Acceptance of the parts will take place after a complete part package is presented to the Government. These parts will become Government Furnished Material (GFM).

C.3.2 The Contractor will package the components for storage. The parts are to be stored at the Ingersoll Facility, 707 Fulton Ave., Rockford, IL 61103. The Contractor will maintain accountability for the parts and store them in a separate area. The parts will be marked for the Egyptian Coproduction Program. The parts will be stored until needed. After work is complete contractor will request disposition instructions for any parts remaining in the package.

c. Exhibits A and B are added to this modification

Exhibit A  
Ram Repair Components-CLIN 0001AA for Untitled Machine 27877

Exhibit B  
Ram Repair Components-CLIN 0001AB for Untitled Machine 27879

3. Narrative A 001 is deleted and revised by narrative A 002

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- 4. Clauses have been deleted and added to this modification.
- 4. As a result of this modification the total price remains unchanged.
- 5. All other terms and conditions remain in full for and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>RAM REPAIR COMPONENTS</u>	1	LO		\$ 102,007.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: INGERSOLL SUPPORT				
	PRON: J51RTN1247      PRON AMD: 03      ACRN: AA				
	AMS CD: JBM008				
	FMS CASE IDENTIFIER: EG-B-JBM				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	Exhibit A Ram Repair Components-CLIN 0001AA for Untitled Machine 27877  (End of narrative E001)				
	<u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      1      06-DEC-2005  \$ 102,007.00				
	The contractor agrees to have a storage facility (Government Bond Room)for the RAM Parts list in Exhibit A and Exhibit B. This storage cost is included in the contract cost. The contractor agrees to store the items until work is complete. The contractor shall notify DCMA for disposition instructions for the items not used. See Section C of the Contract.  (End of narrative F002)				

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div><div>RAM REPAIR COMPONENTS</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INGERSOLL SUPPORT PRON: J51RTN1247PRON AMD: 03ACRN: AA AMS CD: JBM008 FMS CASE IDENTIFIER: EG-B-JBM</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Exhibit B Ram Repair Components-CLIN 0001AB for Untitled Machine 27879  (End of narrative E001)</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001106-DEC-2005  \$102,007.00</div><div>The contractor agrees to have a storage facility (Government Bond Room)for the RAM Parts list in Exhibit A and Exhibit B. This storage cost is included in the contract cost. The contractor agrees to store the items until work is complete. The contractor shall notify DCMA for disposition instructions for the items not used. See Section C of the Contract.  (End of narrative F002)</div></div>	1	LO		\$102,007.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
 Scope of Work (SOW)

- C.1 Delivery of Items
- C.1.1 The contractor can expedite delivery of the items in Exhibit A and B.
- C.1.2 The contractor shall coordinate delivery with the Administrative Contracting Officer (ACO)
- C.2 Government Bond Room
- C.2.1 The contractor shall coordinate packaging and storage with the ACO
- C.2.2 The contractor shall keep items for 0001AA (Exhibit A) and 0001AB (Exhibit B) items separate and coordinate with the ACO regarding these items
- C.2.3 Government Bond Room should be secured with limited access (two people) and coordination with the ACO is required.
- C.2.4 The contractor shall provide in contractor format spread sheet of parts consumed in the Government Bond Room for Exhibit A and B as per direction of the ACO. The contractor will have two weeks before report is usage report is due when given such direction from the ACO.
- C.3 General
- C.3.1 The Contractor will manufacture and/or purchase parts required to repair Z-Axis Rams, Serial number 27879 and 27877 being used at the Egyptian Tank Plant (ETP). The Contractor will store the parts at their facility until they are required to be used for a repair effort.
- C.3.1 The Contractor will tagged each part with appropriate part numbers for ease of identification. Acceptance of the parts will take place after a complete part package is presented to the Government. These parts will become Government Furnished Material (GFM).
- C.3.2 The Contractor will package the components for storage. The parts are to be stored at the Ingersoll Facility, 707 Fulton Ave., Rockford, IL 61103. The Contractor will maintain accountability for the parts and store them in a separate area. The parts will be marked for the Egyptian Coproduction Program. The parts will be stored until needed. After work is complete contractor will request disposition instructions for any parts remaining in the package.

\*\*\* END OF NARRATIVE C 001 \*\*\*

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SECTION D - PACKAGING AND MARKING

Status	Regulatory Cite	Title	Date
D-1 DELETED	52.247-4004 (TACOM)	MARKING REQUIREMENTS FOR EXPORT SHIPMENTS	JAN/1991

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SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 ADDED	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2 ADDED	52.246-4029 (TACOM)	ACCEPTANCE POINT: ORIGIN	OCT/2002

We will accept these supplies at the address or addresses designated in the Section E clause entitled INSPECTION POINT.

[End of Clause]



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SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 DELETED	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3 DELETED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 ADDED	52.246-4026 (TACOM)	LOCAL ADDRESSES FOR DD FORM 250	JAN/2002

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

- (1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil
- (2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-5527 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

- (b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.
- (c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

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SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (Alternate I dated April 1984)	MAY/2004
I-2 DELETED	52.247-4458 (TACOM)	GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION	SEP/2000

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	RAM REPAIR COMPONENTS-CLIN 0001AA FOR MACHINE 27877			
Exhibit B	RAM REPAIR COMPONENTS-CLIN 0001AB FOR MACHINE			

Ram Repair Components-CLIN 0001AA for Untitled Machine 27877

QTY	ITEM NUMBER	DESCRIPTION
1	54595-38-001-9	Rotating Union
1	29391-38-001-9	Torque Tube
1	28784-38-003-9	Spacer, LH Front
1	28784-38-004-9	Spacer, RH Front
1	28784-38-005-9	Spacer, LH Rear
1	28784-38-006-9	Spacer, RH Rear
1	310-1251-97-00	Slip Ring
1	910-6801-30-00	Screw, Socket Head Cap
4	913-4282-30-00	Finger, Gripper
1	918-3077-30-00	O-ring
1	918-3578-30-00	O-ring
1	918-4065-30-00	O-ring
1	918-4178-30-00	Seal, Oil
20	918-4890-30-00	Rotary Union Seals
1	918-4933-30-00	O-ring
1	918-6629-30-00	O-ring
1	920-9318-30-00	Valve, Flow Control
1	920-9319-30-00	Valve, Check
1	920-9343-30-00	Valve
1	922-5551-30-00	Valve, 4-way
1	922-5561-30-00	Valve
1	922-5562-30-00	Valve, 3-way
1	922-5563-30-00	Valve, 4-way
1	922-6673-30-00	Valve, Pressure Reducing
1	922-7168-30-00	Valve, 4-way
1	922-9997-30-00	Valve, Check
1	923-5676-30-00	Plate, Gauge
2	945-3437-30-00	Cover, Sensor
2	948-2158-30-00	Switch, Pressure
1	960-3724-30-01	Bearing, Ball
1	960-3725-30-01	Bearing, Ball
1	961-4870-30-00	Bearing
1	961-7222-30-00	Bearing
2	961-7228-30-00	Bearing
5	962-2549-30-00	Bearing
1	962-2550-30-00	Bearing
1	962-3368-30-20	Bearing, Angular Contact

Ram Repair Components-CLIN 0001AA for Untitled Machine 27879

QTY	ITEM NUMBER	DESCRIPTION
1	54595-38-001-9	Rotating Union
1	29391-38-001-9	Torque Tube
1	28784-38-003-9	Spacer, LH Front
1	28784-38-004-9	Spacer, RH Front
1	28784-38-005-9	Spacer, LH Rear
1	28784-38-006-9	Spacer, RH Rear
1	310-1251-97-00	Slip Ring
1	910-6801-30-00	Screw, Socket Head Cap
4	913-4282-30-00	Finger, Gripper
1	918-3077-30-00	O-ring
1	918-3578-30-00	O-ring
1	918-4065-30-00	O-ring
1	918-4178-30-00	Seal, Oil
20	918-4890-30-00	Rotary Union Seals
1	918-4933-30-00	O-ring
1	918-6629-30-00	O-ring
1	920-9318-30-00	Valve, Flow Control
1	920-9319-30-00	Valve, Check
1	920-9343-30-00	Valve
1	922-5551-30-00	Valve, 4-way
1	922-5561-30-00	Valve
1	922-5562-30-00	Valve, 3-way
1	922-5563-30-00	Valve, 4-way
1	922-6673-30-00	Valve, Pressure Reducing
1	922-7168-30-00	Valve, 4-way
1	922-9997-30-00	Valve, Check
1	923-5676-30-00	Plate, Gauge
2	945-3437-30-00	Cover, Sensor
2	948-2158-30-00	Switch, Pressure
1	960-3724-30-01	Bearing, Ball
1	960-3725-30-01	Bearing, Ball
1	961-4870-30-00	Bearing
1	961-7222-30-00	Bearing
2	961-7228-30-00	Bearing
5	962-2549-30-00	Bearing
1	962-2550-30-00	Bearing
1	962-3368-30-20	Bearing, Angular Contact